

Message

**From:** Hicks, Matt [Hicks.Matthew@epa.gov]  
**Sent:** 3/7/2019 5:53:21 PM  
**To:** Palmer, Leif [Palmer.Leif@epa.gov]  
**CC:** Rubini, Suzanne [Rubini.Suzanne@epa.gov]; Nagrani, Kavita [Nagrani.Kavita@epa.gov]; Ghosh, Mita [Ghosh.Mita@epa.gov]  
**Subject:** FL 404 Assumption Status

Leif,

# Ex. 5 AC/DP

Despite EPA's continuing offer to review anything new FDEP has to share, no progress has been made on the assumption deliverables. In terms of percent completeness, the usual caveats apply about these being rough estimates of deliverable completeness including how far along we are to getting review/signatures/buy-in from necessary parties.

- Letter from Governor requesting program approval Ex. 5 Deliberative Process (DP)
- Complete program description Ex. 5 Deliberative Process (DP)
- Attorney General's statement Ex. 5 Deliberative Process (DP)
- EPA/DEP MOA Ex. 5 Deliberative Process (DP)
- Corps/DEP MOA Ex. 5 Deliberative Process (DP)
- Copies of all applicable state statutes and regulations, including those governing applicable state administrative procedures Ex. 5 Deliberative Process (DP)

The 5-way MOA is not a required component per the 404 assumption regulations but it is something that will be part of FL's program so we've attempted to assign it a completeness number as well.

- 5-way MOA Ex. 5 Deliberative Process (DP)